



JOHN NAIMO
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

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February 17, 2016

TO: Supervisor Hilda L. Solis, Chair
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe
Supervisor Michael D. Antonovich

FROM: John Naimo
Auditor-Controller

A handwritten signature in blue ink, reading "John Naimo", is written over the printed name and title.

SUBJECT: **EXTENSION REQUEST FOR THE PROPOSITION A ANALYSIS OF PASADENA HUMANE SOCIETY'S PROPOSAL TO SERVICE THE UNINCORPORATED COMMUNITIES OF ALTADENA AND LA CRESCENTA (Board Agenda Item 33-B, January 12, 2016)**

On January 12, 2016, your Board instructed the Auditor-Controller to conduct a Proposition A analysis of Pasadena Humane Society's (PHS) proposal to provide animal care services to the unincorporated communities of Altadena, La Crescenta, and other contiguous unincorporated areas, and report back to the Board in 30 days.

The Department of Animal Care and Control (DACC) is currently analyzing the costs they would incur if they were to provide the same level of service as PHS, which would require opening an animal care facility in the Altadena/La Crescenta area. DACC is also working with County Counsel to determine if the proposed PHS contract meets the criteria for sole source contracting. Based on County Counsel's opinion, DACC will either issue a Request for Proposals or will request a formal proposal from PHS.

After completing these steps, DACC will provide us a cost savings analysis with supporting documentation, at which time we will review the analysis for reasonableness and report back to your Board. In the meantime, we are providing advice and assistance to DACC.

If you have any questions, please call me, or your staff may contact Robert Smythe at (213) 253-0100.

JN:AB:PH:RS:TK

c: Sachi A. Hamai, Chief Executive Officer
Marcia Mayeda, Director, Department of Animal Care and Control
Patrick Ogawa, Acting Executive Officer, Board of Supervisors
Public Information Office
Audit Committee